

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17089-PMM

Tunya M. Lewis
3413 Gray Street
Reading PA 19605

Petition Filed Date: 11/11/2019
341 Hearing Date: 01/07/2020
Confirmation Date: 07/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$150.00		02/11/2020	\$150.00		02/14/2020	\$10.77	
03/11/2020	\$160.77		04/13/2020	\$160.77		05/11/2020	\$160.77	
06/11/2020	\$160.77		07/13/2020	\$160.77		08/11/2020	\$160.77	
09/14/2020	\$160.77		10/13/2020	\$160.77		11/12/2020	\$160.77	
12/11/2020	\$160.77		01/11/2021	\$160.77		02/11/2021	\$160.77	
03/11/2021	\$160.77		04/12/2021	\$152.02		05/11/2021	\$152.02	
Total Receipts for the Period: \$2,704.82 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,854.82								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$2,550.00	\$2,550.00	\$0.00
1	QUANTUM3 GROUP LLC as agent for »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$3,933.49	\$0.00	\$3,933.49
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$649.24	\$0.00	\$649.24
4	ALLY FINANCIAL »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	ALLY FINANCIAL »» 04U	Unsecured Creditors	\$1,370.06	\$0.00	\$1,370.06
6	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$1,396.56	\$0.00	\$1,396.56
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$564.93	\$0.00	\$564.93
8	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$1,070.45	\$0.00	\$1,070.45
9	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$6,936.42	\$0.00	\$6,936.42
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$1,327.07	\$0.00	\$1,327.07
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$1,752.65	\$0.00	\$1,752.65
12	MARINER FINANCE LLC »» 011	Unsecured Creditors	\$1,586.38	\$0.00	\$1,586.38
13	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$5,126.96	\$0.00	\$5,126.96

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14	TD BANK USA NA »» 013	Unsecured Creditors	\$1,391.90	\$0.00	\$1,391.90
0	MENDELSON & MENDELSON PC	Attorney Fees	\$650.00	\$60.92	\$589.08

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,854.82	Current Monthly Payment:	\$152.02
Paid to Claims:	\$2,610.92	Arrearages:	(\$17.50)
Paid to Trustee:	\$243.90	Total Plan Base:	\$9,222.16
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.